

**The Mulberry Duck Brewing Company Limited**  
**Registered number: 08251761**  
**Balance Sheet**  
**as at 31 October 2014**

	2014 £	2013 £
Fixed assets	8,382	10,178
Current assets	5,964	3,645
Prepayments and accrued income	600	300
	6,564	3,945
Creditors: amounts falling due within one year	(16,491)	(16,216)
Net current liabilities	(9,927)	(12,271)
Total assets less current liabilities	(1,545)	(2,093)
Accruals and deferred income	(1,722)	(558)
<b>Net liabilities</b>	<b>(3,267)</b>	<b>(2,651)</b>
<b>Capital and reserves</b>	<b>(3,267)</b>	<b>(2,651)</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

  
A C S Wray  
Director

Approved by the board on 24 July 2015

